IIt and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

A.E.E/M.N..... Date: 23/12/2020
B.R. No. 52/20-21

Division: **BBMP / YNK** Sub-Division: **Yelahanka town Sub – Division.**

YNK-DBR No. 161 Date 29.12.2020

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000105.**

Schedule Docket No. Head of Account: Est Cost: **16.00** Lakhs B.R.No. :

Name of Work : Providing and fixing missing kerb stones covering slabs and desilting of drains at yelahanka old town and surrounding areas in kempegowda ward no - 01 of yelahanka sub division. P-1721

Name of Contractor and Full Address: **Sri H S Prakash, No 392, 7th Main road, ITI layout Nagarabhavi 2nd stage, Bangalore Vishwavidyalaya Bangalore – 560072.**

Reference to Agreement No. EE(YNK.D)E-PMT-01 /W.O/ 57 /2020-21 Date: 19-06-2020

Certified that the measurements were taken by me on 02-12-2020 recorded of Pages 492627 To 492639 of measurement Book No. 4927 and that the work is satisfactorily executed.

H S Gkp
Contractor

Quantity Surveyor
Officer-in-charge of work

Certified that the measurement were taken by me on 02/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt = Rs	1426403/-
ESD = 1%	1875/-
CGST = 1%	12736/-
SGST = 1%	12736/-
IT = 1%	14264/-
LC = 1%	14264/-
CBF = 1%	1426/-
Royalty = Rs	8330/-
S.D. = 5%	65631/-
Net Amt = Rs	1360772/-

Total amount adjusted -

H S Gkp
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 1426403/-

(For use in the Office)

Witness
1.
2.

H S Gkp
Signature of Contractor

Dated

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp
1360772/-
and Rs 65631/-

Executive Engineer

no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, with all lead and lift etc complete as per specification and direction of engineer incharge of the work. (KBS 2.21(a)/ 2.3.5 SR 2018-19)	Cum
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kaner/ Moorum /soilKSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauled and return trip complete as per specification item No 17.1 page 117 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
3	Supplying and fixing precast reinforced cement concrete slab 10 cm Thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc,. complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials. (Drain covering slab)	Sqm
4	Providing and fixing pre cast solid cement concrete kerb stones out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc., complete as per direction of Engineer incharge.(P. No-27, I. No-5.30 of PW, P&IWTD SR 2018-19)	Nos
5	KSSRB 800-1: Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 P. No-180, I. No-24.1	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	262.67	285.00	74861.0	262.67	74861.0	
-	-	262.67	78.00	20488.3	262.67	20488.3	
-	-	195.00	2103.00	410085.0	195.00	410085.0	
-	-	1831.00	389.00	712259.0	1831.00	712259.0	
-	-	735.28	76.00	55881.3	735.28	55881.3	
		Sub Total		1273574		1273574	
		GST 12%		152829		152829	
		Total		1426403		1426403	

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore